

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Reimbursement of Telephone charges of Rs.5,859/- towards Telephone No.23541780 working in the residence of Special Secretary (Forest) for the months of January to May, 2008 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt.No.303**

**Dated: 24-6-2008.**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Bills received from Spl. Secy. (For.), EFS&T. Dept.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.5,859/- (Rupees Five thousand Eight hundred and Fifty Nine only) towards payment of Telephone Bills of residence of the Spl. Secretary to Government(Forest), Environment, Forests, Science & Technology Department as indicated below:

Sl. No.	Residence in which telephone is working	Phone No.	Period	Amount (Rs.)
1	Spl. Secretary to Govt. (Forest)	23541780	January, 2008 February, 2008 March, 2008 April, 2008 May, 2008	1,300 1,173 1,151 1,096 1,139
			<b>TOTAL</b>	<b>5,859</b>
<b>Rupees Five thousand Eight hundred and Fifty Nine only</b>				

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of crossed cheque in favour of Sri K.D.R. Jaya Kumar, I.F.S., Spl. Secretary to Govt., E.F.S. & T. Dept.

4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**